



# Monthly Payment Advice

## May Payment

**FY2016-17**

**20 Granite**

**0416 Philipsburg K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or [kwanner@mt.gov](mailto:kwanner@mt.gov) or Mari Haefka at 444-1960 or [mhaefka@mt.gov](mailto:mhaefka@mt.gov) if you have any questions concerning this payment.

### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$74,410.18	
Amount Paid Thru This Month:	\$74,410.18	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$37,205.09
This Month's Payment - sent to Granite County		\$37,205.09

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$131,583.68	
Amount Paid Thru This Month:	\$131,583.68	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$39,475.10
This Month's Payment - sent to Granite County		\$39,475.10

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$7,492.81	
Amount Paid Thru This Month:	\$7,492.81	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,247.84
This Month's Payment - sent to Granite County		\$2,247.84

### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$13,276.46	
Amount Paid Thru This Month:	\$13,276.46	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,982.94
This Month's Payment - sent to Granite County		\$3,982.94



# Monthly Payment Advice

## May Payment

**FY2016-17**

**20 Granite**

**0418 Hall Elem**

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### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$27,731.90	
Amount Paid Thru This Month:	\$27,731.90	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$13,865.95
This Month's Payment - sent to Granite County		\$13,865.95

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$10,235.61	
Amount Paid Thru This Month:	\$10,235.61	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,070.68
This Month's Payment - sent to Granite County		\$3,070.68

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$36.28	
Amount Paid Thru This Month:	\$36.28	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$10.88
This Month's Payment - sent to Granite County		\$10.88



# Monthly Payment Advice

## May Payment

**FY2016-17**

**20 Granite**

**0419 Drummond Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or [kwanner@mt.gov](mailto:kwanner@mt.gov) or Mari Haefka at 444-1960 or [mhaefka@mt.gov](mailto:mhaefka@mt.gov) if you have any questions concerning this payment.

### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$89,959.28	
Amount Paid Thru This Month:	\$89,959.28	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$44,979.64
This Month's Payment - sent to Granite County		\$44,979.64

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$57,521.95	
Amount Paid Thru This Month:	\$57,521.95	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$17,256.58
This Month's Payment - sent to Granite County		\$17,256.58

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,415.06	
Amount Paid Thru This Month:	\$2,415.06	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$724.52
This Month's Payment - sent to Granite County		\$724.52

### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$1,675.57	
Amount Paid Thru This Month:	\$1,675.57	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$502.67
This Month's Payment - sent to Granite County		\$502.67



# Monthly Payment Advice

## May Payment

**FY2016-17**

**20 Granite**

**0420 Drummond H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 or kwanner@mt.gov or Mari Haefka at 444-1960 or mhaefka@mt.gov if you have any questions concerning this payment.

### **GTB General Fund (01-3120)**

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$147,364.34	
Amount Paid Thru This Month:	\$147,364.34	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$73,682.17
This Month's Payment - sent to Granite County		\$73,682.17

### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$46,418.12	
Amount Paid Thru This Month:	\$46,418.12	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$13,925.44
This Month's Payment - sent to Granite County		\$13,925.44

### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,546.90	
Amount Paid Thru This Month:	\$2,546.90	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$764.07
This Month's Payment - sent to Granite County		\$764.07

### **SBG Combined Flexibility Fund (29-3445)**

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$3,033.96	
Amount Paid Thru This Month:	\$3,033.96	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$910.19
This Month's Payment - sent to Granite County		\$910.19